

EDM LLC  
22 S Holmdel Rd Suite 4  
Holmdel NJ 07733

1111-7021  
EE ID: 39

DANIEL WILSON  
1315 MINOT AVE  
CROYDON PA 19021

NON-NEGOTIABLE

NON-NEGOTIABLE

**PERSONAL AND CHECK INFORMATION**

Daniel Wilson  
1315 Minot Ave  
Croydon, PA 19021  
Employee ID: 39

Pay Period: 09/04/24 to 09/10/24  
Check Date: 09/12/24 Check #: 3116

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 308	1015.65	39747.20
<b>NET PAY</b>	<b>1015.65</b>	<b>39747.20</b>

**TIME OFF** (Based on Policy Year)

DESCRIPTION	AMT TAKEN	AVAIL BAL
Vacation	0.00 hrs	0.00 hrs

  

DESCRIPTION	TOT ACCRUE	AMT TAKEN	TOTAL BAL
Sick1	40.00 hrs	0.00 hrs	40.00 hrs

**EARNINGS**

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
	Salary	M40.0000		1346.15	M1480.0000	49807.55
	Bonus					3000.00
	<b>Total Hours</b>	40.0000			1480.0000	
	<b>Total Hrs Worked</b>	40.0000				
	<b>Gross Earnings</b>			1346.15		52807.55

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
Social Security		75.39	2977.86
Medicare		17.64	696.44
Fed Income Tax	M 2	79.55	3263.09
NJ Income Tax	B 2	26.65	1118.21
NJ Disability		1.21	47.47
NJ Unemploy			161.80
NJ EE Work Dev			17.98
<b>TOTAL</b>		200.44	8282.85

**DEDUCTION**

DESCRIPTION	CURRENT (\$)	YTD (\$)
Health Pre-tax	130.06	4777.50
<b>TOTAL</b>	130.06	4777.50

**NET PAY**

THIS PERIOD (\$)	YTD (\$)
1015.65	39747.20

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# **PERSONAL AND CHECK INFORMATION**

Daniel Wilson  
1315 Minot Ave  
Croydon, PA 19021  
Employee ID: 39

Pay Period: 08/28/24 to 09/03/24  
Check Date: 09/05/24 Check #: 3086

## **NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 308	1391.98	38731.55
<b>NET PAY</b>	<b>1391.98</b>	<b>38731.55</b>

**TIME OFF** (Based on Policy Year)

DESCRIPTION	AMT TAKEN	AVAIL BAL	
Vacation	0.00 hrs	0.00 hrs	
DESCRIPTION	TOT ACCRUE	AMT TAKEN	TOTAL BAL
Sick1	40.00 hrs	0.00 hrs	40.00 hrs

# **EARNINGS**

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
	Salary	M40.0000		1346.15	M1440.0000	48461.40
	Bonus			500.00		3000.00
	<b>Total Hours</b>	40.0000			1440.0000	
	<b>Total Hrs Worked</b>	40.0000				
	<b>Gross Earnings</b>			1846.15		51461.40

# **WITHHOLDINGS**

DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
Social Security		106.40	2902.47
Medicare		24.88	678.80
Fed Income Tax	M 2	139.55	3183.54
NJ Income Tax	B 2	51.62	1091.56
NJ Disability		1.66	46.26
NJ Unemploy			161.80
NJ EE Work Dev			17.98
<b>TOTAL</b>		<b>324.11</b>	<b>8082.41</b>

# **DEDUCTION**

DESCRIPTION	CURRENT (\$)	YTD (\$)
Health Pre-tax	130.06	4647.44
<b>TOTAL</b>	<b>130.06</b>	<b>4647.44</b>

# **NET PAY**

THIS PERIOD (\$)	YTD (\$)
1391.98	38731.55

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Document DD Page 3 of 3  
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PERSONAL AND CHECK INFORMATION

Daniel Wilson  
1315 Minot Ave  
Croydon, PA 19021  
Employee ID: 39

Pay Period: 08/21/24 to 08/27/24  
Check Date: 08/29/24 Check #: 3056

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 308	1015.65	37339.57
<b>NET PAY</b>	<b>1015.65</b>	<b>37339.57</b>

TIME OFF (Based on Policy Year)

DESCRIPTION	AMTTAKEN	AVAILBAL	
Vacation	0.00 hrs	0.00 hrs	
DESCRIPTION	TOTACCRUE	AMTTAKEN	TOTALBAL
Sick1	40.00 hrs	0.00 hrs	40.00 hrs

EARNINGS

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
	Salary	M40.0000		1346.15	M1400.0000	47115.25
	Bonus					2500.00
	<b>Total Hours</b>	40.0000			1400.0000	
	<b>Total Hrs Worked</b>	40.0000				
	<b>Gross Earnings</b>			1346.15		49615.25

WITHHOLDINGS

DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
Social Security		75.40	2796.07
Medicare		17.63	653.92
Fed Income Tax	M 2	79.55	3043.99
NJ Income Tax	B 2	26.65	1039.94
NJ Disability		1.21	44.60
NJ Unemploy			161.80
NJ EE Work Dev			17.98
<b>TOTAL</b>		200.44	7758.30

DEDUCTION

DESCRIPTION	CURRENT (\$)	YTD (\$)
Health Pre-tax	130.06	4517.38
<b>TOTAL</b>	130.06	4517.38

NET PAY

THIS PERIOD (\$)	YTD (\$)
1015.65	37339.57